

IN PATIENT SUMMARY BILL

UHID : MMH202473262

IP No : IP2024000182

Patient name : Mr.STANLEY PRABHU SINGH R

Age : 44 Y 0 M 19 D/Male

Consultant Name : Dr.VIJAYAN.J

Bill No : MMH/MH/IP202400191

Bill Date : 27/01/2024

DOA : 25/1/2024 7:01AM

DOD :

Entity Type : Insurance

Entity Name : HDFC ERGO GENERAL

TPA : INSURANCE

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 5,775.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,125.00
4	LABORATORY	₹ 14,741.00
5	NURSING CHARGE	₹ 1,200.00
6	OTHER ADDITION	₹ 2,325.00
7	PHARMACY CHARGE	₹ 5,139.00
8	PROFESSIONAL TEAM FEES	₹ 2,750.00
9	RADIOLOGY	₹ 7,680.00
10	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 43,085.00
Sanction Amount		₹ 41,327.00
Net Payable		₹ 43,085.00
Advance Amount		₹ 5,000.00
Received Amount		₹ 5,139.00
Refund Amount		₹ 8,381.00

Received Amount in Words : Ten Thousand One Hundred Thirty-Nine Only

DINESH

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	25/01/2024	MMH/MH/RECH2024002	CARD	Advance Amount	5,000.00
2	27/01/2024	MMH/MH/REDH2024019	CHEQUE	Collected Amount	5,139.00

Medical Claim	Claim No	Sanction Amount
HDFC ERGO GENERAL INSURANCE	RC-HS23-14041196	41,327.00